

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

GA (NRI) DEPARTMNET – Telephones – Payment of Telephone Bill pertaining to General Administration (NRI) Department – Expenditure of Rs.2976/- (Rupees two thousand nine hundred and seventy six only) – Section – Orders – Issued.

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**GENERAL ADMINISTRATION (NRI) DEPARTMENT**

**G.O.RT.No. 3250**

**Dated:25.09.2014**

Read:

From the Accounts Officer, Bharat Sanchar Nigam  
Limited, Saifabad, Hyderabad, Invoice No.393764155,  
Dated:06.09.2014.

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**ORDER:**

Sanction is hereby accorded for the drawal and payment of Rs.2976/- (Rupees two thousand nine hundred and seventy six only) to the Accounts Officer (Cash), BSNL, PGMTD, Hyderabad towards payment of telephone charges for the period from 01-08-2014 to 31-08-2014 pertaining to Telephone No.23459293 as per the annexure to this order.

2. The expenditure sanctioned at para-1 above shall be debited to the following Head of Account:

"2052-Secretariat General Services, MH-090-Secretariat, SH(14)  
NRI Cell, 500 - Other Charges, 503 – Other Expenditure"

3. The General Administration (Claims-C) Department are requested to draw and credit the above amount to BSNL, Hyderabad, Current Account No.004301601000076, Corporation Bank, Siddiambar Bazar, IFSC Code. CORP000043, MICR Code.5000170017.

4. This order does not require the concurrence of Finance Department as per the orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.RAMANA REDDY  
SPECIAL SECRETARY TO GOVERNMENT (PROTOCOL)

To  
The Accounts Officer (Cash), BSNL, PGMTD, Hyderabad  
The General Administration (Claims-C) Department (2 Copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad  
The Accountant General A.P., Hyderabad  
The Finance (Expr.GAD) Department

//FORWARDED::BY ORDER//

SECTION OFFICER